

PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:		13/11/2021		Prepared by:		MINISH	
PO/WO no.		81488		PO / WO Date.		08/10/2021	
Supplier Name		S3 LLP.		PO/WO amount		3,030/-	
Firm/Company		Heta Modi Realty Kowkur LLP		Project		G+H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19995	21/10/2021		496/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						496/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	17129	21/10/2021	98192	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						496/-	
Amount E - PO / WO value:						3,030/-	
Amount F - Difference (A - E): GST-18%						2,534/-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No				
Payment - due date			15/11/2021				
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			13 NOV 2021				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

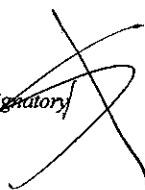
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details				Invoice No.	19995		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3				Invoice Date.	21-10-2021		
				PO No.	81488		
				PO Date.	08-10-2021		
				Req ID	70136		
				Req Date	07-10-2021		
				Loc Req No	140813		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	5	84.00	420.00	18	75.60
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10							
11							
12							
13							
14							
15							
IGST							
CGST				37.80			
SGST				37.80			
Total Taxable Amount				420.00			
Total Invoice Amount				495.60			
Rupees : Four Hundred Ninty Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

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1 of 1 : 21-10-2021

Customer Details		DC No.	17129
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3		DC Date.	21-10-2021
		PO No.	81488
		PO Date.	08-10-2021
		Req ID	70136
		Req Date	07-10-2021
		Loc Req No	140813
Description of Goods		HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-10-2021 14:06:53



81488

05.10.21 5:01:58

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500L
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81488	140813
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	86.00	0.00	18.00	507.40
2 4000 - Consumables - Acid - NA - ltrs	20.00	21.00	0.00	18.00	495.60
3 4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
4 4071 - Consumables - Wiper - Other - nos	5.00	84.00	0.00	18.00	495.60
5 4008 - Consumables - Cleaning Cloth - other - nos White-24 Yellow-20	44.00	16.80	0.00	5.00	776.16
Total Order Value . . .					3,029.96

Rupees : Three Thousand Twenty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part quantity received
Bill NO 19765 DTR 9/10/2021
AMT 2,534/-
Ball Amt 496/-
20/10/2021

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

1302

Company Name:		MMR Kowkur llp	Date:		07-10-2021	
Site & Phase :		GHT	Time:		16.40	
Supplier			Req. No.		140813	
Material required before date:			08-10-2021	ID No.		70136
No	Description	Size	Quantity	Units	Inward No	Date
1	LIZAL	500 ML	05	Nos		
2	ACID BOTTLE	01ltr	20	Nos		
3	MOFING STICKS	STD	05	Nos		
4	VIPERS 81488	STD	05	Nos		
5	MOFING CLOTHES	STD	24	Nos		
6	YELLOW CLOTHES	STD	20	Nos		
7						
8						
9						
10						
Remarks: - For GHT Site work Purpose						
Prepared By		A Suresh	Approved by		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED 7 OCT 2021 P. PRABHAKAR Sr. MANAGER PURCHASE </div>	
Sign.& Date		07-10-2021	Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

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Supplier / Customer / Transporter - Copy

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GSTIN: 36ABLFM7631F1Z3		PO Date.	08-10-2021
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INWARD

Inward No: 11637	Di: 21/10/21
MRN No: 98192	Di: 22/10/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY K: KOWKUR LLP	

15:37

for Summit Sales LLP

[Signature]
Authorised signatory

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